

Receiving Report

Date: 15-11-30

Batch No: 133717

Supplier: Core

Dart P/O: 30285

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO30285

Purchase Order Date 10/27/2015

PO Print Date 11/26/2015

Page Number 1 of 1

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297

US

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

REVISED Q15

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Vendor Fax	480 497 3568	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
Ship Method	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct			

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
3	FM5001-050	Anchor Nut, Floating	11/26/2015 Yes 11/26/2015	40.00 Each	\$1,160.00

SO/511-30

Line Total:	\$1,160.00
Outstanding PO Total:	\$1,160.00

PO Instructions: Fedex Acct# 151793240

CD
Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 5

Change Date: 11/26/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA151125-3

Printed : 11/25/2015

No. Items: 2

Page : 1 of 1

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 30285

AWB : 775064212843

Resale : Not On File

Order Date : 10/28/2015

Customer# : DALD

Buyer :

Ship Date : 11/25/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: KAIZER HUSEIN

Weight :

Ship Account 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS21920-25 CLAMP	NE	HC202	EA	80	0	80	30488
3	FM5001-050 ✓ ANCHOR NUT	FN	DART	EA	40	0	40	30285

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151125-4
Date : 11/25/2015
PO : 30285
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
3	FM5001-050	40	FN



KAIZER HUSEIN

**Wesco Aircraft®****Wesco Aircraft Hardware Corp.**27727 Avenue Scott, Valencia, CA 91355
PH: 661 / 775-7200 FAX: /**Pack Slip**

Pack Slip #

Customer PO #

Sales Order #



Bill To: 535054 ()
C.O.R.E. Aviation Services, Inc
16305 E. Twin Acres Drive
Gilbert AZ 85298

Ship To: 535054 ()
C.O.R.E. Aviation Services, Inc
8490 S. POWER ROAD
#105-PMB156
Gilbert AZ 85297

Pack Slip #	Date	Page #
9500779	11/12/2015 11:51:55	1 of 1
Customer PO #		
30285		
Sales Order #	Ordered By	
9852883 SO	KAIZER	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Jenny Morales		
TOTE ID:	9014	

Ship Inst: COL**Carrier:** FedEx Grnd

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			
1	40	0	EA	FM5001-050	Cert-Mfr CofC, TR,RM, PC, Dist	11/12/2015

Rush HOT! PRI 2 *EMR-BTN-ABN-WESCO TRUCK S50

1 40 0 EA FM5001-050

Cert-Mfr CofC, TR,RM, PC, Dist

11/12/2015

ANCHORNUT,SFLK,2LG,PASS/DBA A2

Lot # Manufacturer's Lot #: 29171014 5333112-000

Manufacturer Name

Alcoa Fastening

Lot Qty

40

TSO/PMA

TSO-C148



Export Classification. EAR ECCN 9A991d

PKG QTY:40

Country Of Origin: US

Comments: FOB Origin

FOB Destination

FCA/Ex-Works

DDP/DDU

FREIGHT ACCOUNT NUMBER: 227069074

Export Statement

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

Certificate of Conformance:**Total Weight** **Total # Boxes**

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.